

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs. 146,77,68,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 4287

Dated: 06.10.2010
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
- 3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
- 4. G.O.Rt.No.2132, Finance (Expr.HM&FW.I) Department, dated 24.04.2010.
- 5. G.O.Rt.No.4218, Finance (Expr.HM&FW.I) Department, dated 28.09.2010.
- 6. Peshi of Spl.C.S. No.410, dated 24.10.2010 received on 04.10-.2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.146,77,68,000/- (Rupees One hundred and Forty Six Crores Seventy Seven Lakhs Sixty Eight Thousands only) from the B.E. provision 2010-11 towards payment of **2nd installment** insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in the 8 (eight) Districts of Ananthapur, Srikakulam and Mahboobnagar (Phase-I – Third renewal) and Medak, Karimnagar, Prakasam, SPS Nellore and Kadapa (Phase-III – Second renewal) under the following schemes:

PLAN

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	305,70,48,287	113,31,17,000	185,08,34,713	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	72,15,03,799	23,77,78,000	128,92,18,201	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	29,13,54,436	9,68,73,000	57,22,72,564	GIA Bill	Concerned DDOs	
	Total		925,00,00,000	0	925,00,00,000	406,99,06,522	146,77,68,000	371,23,25,478			

- 2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
- 3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANAYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The Managing Director APHMHIDC, Hyderabad.
The Accountant General (A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER